

# **EXHIBIT B**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
Debtors. )  
) Objection Deadline: April 23, 2012, at 4:00 p.m.  
Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO  
DEBTORS FOR THE ONE HUNDRED TWENTY-EIGHTH MONTHLY INTERIM  
PERIOD FROM FEBRUARY 1, 2012 THROUGH FEBRUARY 29, 2012**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: February 1 Through February 29, 2012

Amount of fees sought as actual,  
reasonable and necessary: \$20,952.50

Amount of expenses sought as actual,  
reasonable and necessary \$1,692.53

This is a(n): X monthly \_\_ interim \_\_ final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food & Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

DKT NO:

DT FILED:

US\_ACTIVE-108946505.1-SAAMENT

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

<sup>2</sup> Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/11	5/1/11 through 5/31/11	\$6,949.00	\$785.03	No objections served on counsel	No objections served on counsel
7/28/11	6/1/11 through 6/30/11	\$24,354.50	\$387.90	No objections served on counsel	No objections served on counsel
8/29/11	7/1/11 through 7/31/11	\$11,068.00	\$81.61	No objections served on counsel	No objections served on counsel
9/29/11	8/1/11 through 8/31/11	\$8,986.50	\$1,113.30	No objections served on counsel	No objections served on counsel
10/28/11	9/1/11 through 9/30/11	\$12,101.50	\$94.10	No objections served on counsel	No objections served on counsel
11/29/11	10/1/11 through 10/31/11	\$19,260.50	\$31.80	No objections served on counsel	No objections served on counsel
12/30/11	11/1/11 through 11/30/11	\$19,841.50	\$304.30	No objections served on counsel	No objections served on counsel
1/31/12	12/1/11 through 12/31/11	\$27,648.00	\$4,961.85	No objections served on counsel	No objections served on counsel
3/1/12	1/1/12 through 1/31/12	74,726.00	9,717.03	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred twenty-eighth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately ten hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$3,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Lawrence E. Flatley	Partner	1975	Litigation	\$655.00	3.70	\$2,423.50
Douglas E. Cameron	Partner	1984	Litigation	\$670.00	4.30	\$2,881.00
Anthony B. Klapper	Partner	1996	Litigation	\$610.00	2.30	\$1,403.00
Joseph S. Luchini	Partner	1973	Litigation	\$585.00	9.60	\$5,616.00
Linda S. Husar	Partner	1980	Litigation	\$535.00	2.80	\$1,498.00
Andrew J. Muha	Partner	2001	Litigation	\$460.00	1.60	\$736.00
Stephanie Henderson Espinosa	Associate	2007	Litigation	\$320.00	14.20	\$4,544.00



The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	20 Years	Bankruptcy	\$260.00	3.10	\$806.00
Sharon A. Ament	Paralegal	7 Years	Litigation	\$190.00	5.50	\$1,045.00

**Total Fees: \$20,952.50**

**COMPENSATION BY PROJECT CATEGORY**

Project Category	Hours	Amount
Litigation & Litigation Consulting	.60	\$114.00
Fee Applications	10.70	\$3,210.00
Claim Analysis Objection Resolution & Estimation	3.20	\$2,144.00
Correa vs. W.R. Grace	17.00	\$6,042.00
Specifications Inquiry	15.60	\$9,442.50
<b>Total</b>	<b>47.10</b>	<b>\$20,952.50</b>

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**EXPENSE SUMMARY**

<b>Description</b>	<b>Non-ZAI Science Trial</b>	<b>ZAI Science Trial</b>
Duplicating/Printing/Scanning	\$38.50	-----
Postage Expense	\$2.60	-----
Courier Service – Outside	\$467.50	-----
Parking/Tolls/Other Transportation	\$67.00	-----
Air Travel Expense	\$718.16	-----
Taxi Expense	\$111.15	-----
Mileage Expense	\$99.35	-----
Meal Expense	\$38.27	-----
General Expense: Vendor: Iron Mountain storage trip of 2/28/12	\$150.00	-----
<b>SUBTOTAL</b>	<b>\$1,692.53</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$1,692.53</b>	<b>\$0.00</b>

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Dated: March 29, 2012  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: [kgwynne@reedsmith.com](mailto:kgwynne@reedsmith.com)

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
Reed Smith Centre  
225 Fifth Avenue  
Pittsburgh, PA 15222  
Telephone: (412) 288-3131  
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2245963  
Invoice Date 03/27/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	6,042.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$6,042.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2245963  
 Invoice Date 03/27/12  
 Client Number 172573  
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 29, 2012

Date	Name		Hours
-----	-----		-----
02/07/12	Espinosa	Finalize subpoenas for medical records (0.8); call to Plaintiff's counsel re releases for Plaintiff's social security disability records (0.1).	.90
02/08/12	Espinosa	Finalize and serve subpoenas for employment records (0.2); call with Plaintiff's counsel re Plaintiff's social security disability documents (0.2).	.40
02/09/12	Husar	Confer with J. Forgach re: workers compensation claim and Correa matter (0.4); work on obtaining Social Security disability records (0.4).	.80
02/16/12	Espinosa	Draft email to Plaintiff's counsel re the release of Plaintiff's social security disability records.	.40
02/17/12	Espinosa	Draft letter to medical office re subpoena of Plaintiff's records (0.3); call with the DFEH re records requested pursuant to the California Public Records Act (0.2); call with Plaintiff's counsel re the release of Plaintiff's social security disability records (0.3).	.80

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 March 27, 2012

Invoice Number 2245963  
 Page 2

Date	Name		Hours
-----	-----		-----
02/21/12	Espinosa	Draft letter requesting that Plaintiff's social security disability documents be released (0.3); review and analyze Plaintiff's document requests (0.5); call with A Enriquez re: scheduling deposition (0.2); call with Plaintiff's counsel re A. Enriquez's deposition and Plaintiff's document requests (0.3).	1.20
02/21/12	Husar	Work on discovery and request for production of documents and objections to the same	.50
02/22/12	Espinosa	Draft objections to the document requests included with deposition notice (1.8); call with A. Enriquez re: deposition (0.2); call with Plaintiff's counsel re: deposition and mediation (0.3).	2.30
02/22/12	Husar	Email to J. Forgach re: discovery (0.2); work on discovery plan and settlement strategy (0.5).	.70
02/23/12	Espinosa	Continue to prepare the responses to A. Enriquez's deposition notice	1.40
02/23/12	Husar	Work on discovery and deposition strategy (0.4); work on strategy for mediation and potential settlement discussions (0.4).	.80
02/24/12	Espinosa	Review social security documents produced by Plaintiff (0.2); review document requests in A. Enriquez's deposition notice and identify those which are objectionable (0.3); review document requests served on the company, work on plan for production, and email to client re: same (3.5); research the effect of untimely document requests in a deposition notice (0.5); two calls with A. Enriquez to identify documents responsive to requests (0.5); call with Plaintiff's counsel to discuss A.	5.40

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 March 27, 2012

Invoice Number 2245963  
 Page 3

Date	Name		Hours
-----	-----		-----
		Enriquez's deposition and a settlement demand (0.4).	
02/27/12	Espinosa	Finalize the list of documents that we need to respond to Plaintiff's document requests, finalize draft update email to the client incorporating list of documents needed and providing an update on settlement negotiations	1.00
02/27/12	Espinosa	Call with Plaintiff's counsel to discuss a possible settlement demand and A. Enriquez's deposition	.30
02/27/12	Espinosa	Call with A. Enriquez re rescheduling her deposition	.10
			-----
		TOTAL HOURS	17.00

TIME SUMMARY	Hours	Rate	Value
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Linda S. Husar	2.80 at \$ 535.00 =		1,498.00
Stephanie Henderson Espin	14.20 at \$ 320.00 =		4,544.00

CURRENT FEES 6,042.00

TOTAL BALANCE DUE UPON RECEIPT \$6,042.00

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2245964  
Invoice Date 03/27/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	114.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$114.00
	=====



REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2245964  
 Invoice Date 03/27/12  
 Client Number 172573  
 Matter Number 60026

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 29, 2012

Date	Name	Hours
-----	-----	-----
02/13/12	Ament	
	Various e-mails with P. Cuniff re: final agenda and hearing binders for 2/17/12 hearing (.20); review agenda and CNO's received from P. Cuniff (.10); update hearing binders (.20); coordinate hand delivery of agenda and updated hearing binder to Judge Fitzgerald per J. O'Neill request (.10).	.60
		-----
TOTAL HOURS		.60

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Sharon A. Ament	0.60 at \$ 190.00 =		114.00
CURRENT FEES			114.00
			-----
TOTAL BALANCE DUE UPON RECEIPT			\$114.00
			=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2245965  
Invoice Date 03/27/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	3,210.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,210.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2245965  
 Invoice Date 03/27/12  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 29, 2012

Date	Name		Hours
-----	-----		-----
02/04/12	Cameron	Review fee application materials	.50
02/08/12	Cameron	Attention to fee application materials	.60
02/09/12	Ament	E-mails with J. Lord re: quarterly fee application (.10); attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10).	.30
02/09/12	Muha	Review and revise fee and expense invoices for Jan. 2012 monthly application.	.30
02/10/12	Ament	Begin calculating fees and expenses for quarterly fee application (.20); draft spreadsheets re: same (.20); begin drafting quarterly fee application (.30).	.70
02/10/12	Muha	Emails to timekeepers re: reporting guidelines for fee applications.	.30
02/13/12	Ament	Continue calculating fees and expenses for 43rd quarterly fee application (.90); continue drafting spreadsheets re: same (.20); continue drafting quarterly fee application (.20); provide same to A. Muha for review (.10); review e-mail re: Jan. monthly fee	1.50

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 March 27, 2012

Invoice Number 2245965  
 Page 2

Date	Name	Hours
-----	-----	-----
	application (.10).	
02/14/12 Ament	E-mails re: quarterly fee application (.10); finalize narrative and summary re: same (.20); e-mail same to J. Lord for DE filing (.10).	.40
02/14/12 Lord	Communicate with S. Ament re: Reed Smith 43rd interim fee application (.1); revise finalize application for e-filing (1.1); e-file same (.3).	1.50
02/15/12 Lord	Research docket and update service list for Reed Smith 43rd interim fee application (.3); draft/e-file COS and complete service of Reed Smith 43rd interim fee application (.3).	.60
02/21/12 Muha	Review and revise fee application materials for Jan. 2012 monthly application.	.70
02/27/12 Ament	Review invoices received and begin drafting Jan. monthly fee application.	.30
02/27/12 Lord	Draft, e-file and coordinate service to CNO to Reed Smith December 2011 monthly fee application.	.40
02/28/12 Ament	Calculate fees and expenses for Jan. monthly fee application (.50); prepare spreadsheet re: same (.40); draft fee application (.30); provide same to A. Muha for review (.10); e-mails with J. Lord re: CNO for Dec. monthly fee application (.10); e-mails re: Jan. monthly fee application (.10).	1.50
02/29/12 Ament	Attention to billing matters (.10); various e-mails re: Jan. monthly fee application (.10).	.20

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 March 27, 2012

Invoice Number 2245965  
 Page 3

Date	Name		Hours
-----	-----		-----
02/29/12	Lord	Communicate with S. Ament re: monthly fee application (.1); review and revise same (.5).	.60
02/29/12	Muha	Final review of and revisions to Jan. 2012 monthly fee application.	.30
		TOTAL HOURS	10.70

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	1.10 at \$ 670.00 =		737.00
Andrew J. Muha	1.60 at \$ 460.00 =		736.00
John B. Lord	3.10 at \$ 260.00 =		806.00
Sharon A. Ament	4.90 at \$ 190.00 =		931.00
	CURRENT FEES		3,210.00
	TOTAL BALANCE DUE UPON RECEIPT		\$3,210.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2245966  
Invoice Date 03/27/12  
Client Number 172573

=====  
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	2,144.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,144.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2245966  
 Invoice Date 03/27/12  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 29, 2012

Date	Name		Hours
-----	-----		-----
02/02/12	Cameron	Continued review/analysis of confirmation opinion and emails re: same.	1.80
02/08/12	Cameron	Review District Court opinion and asbestos p.d. claims issues.	.80
02/21/12	Cameron	Analysis re: District Court opinion.	.60
			-----
		TOTAL HOURS	3.20

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	3.20	at \$ 670.00 =	2,144.00

CURRENT FEES 2,144.00

-----  
 TOTAL BALANCE DUE UPON RECEIPT \$2,144.00  
 =====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
62 Whittemore Avenue  
Cambridge, MA 02140

Invoice Number 2245967  
Invoice Date 03/27/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	9,442.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$9,442.50
	=====



REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 62 Whittemore Avenue  
 Cambridge, MA 02140

Invoice Number 2245967  
 Invoice Date 03/27/12  
 Client Number 172573  
 Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 29, 2012

Date	Name		Hours
-----	-----		-----
01/31/12	Luchini	Telephone call from J. Hughes re: conference call and other contracts/proposals.	.20
02/01/12	Flatley	E-mails and replies.	.30
02/01/12	Luchini	Conference call re: testing plans (1.2); telephone call from J. Hughes re: consultant retainer agreement (0.1); letter re: agreement (0.2).	1.50
02/02/12	Flatley	E-mails and replies.	.10
02/02/12	Luchini	Review new budget and forward (0.3); review final consultant contract (0.4).	.70
02/03/12	Flatley	E-mails and replies.	.10
02/03/12	Luchini	Review updated proposal and information (0.3); letter to J. Hughes (0.2); correspondence re: status of draft letter (0.2).	.70
02/05/12	Klapper	Revise communication document.	.70
02/06/12	Luchini	Revise letter to owners (1.1); correspondence with consultants (.30).	1.40
02/07/12	Flatley	E-mails regarding scheduling conference call.	.20

172573 W. R. Grace & Co.  
 60041 Specifications Inquiry  
 March 27, 2012

Invoice Number 2245967  
 Page 2

Date	Name		Hours
-----	-----		-----
02/07/12	Klapper	Confer with client re communication strategy (.5); craft email highlighting new communication thoughts (.6).	1.10
02/07/12	Luchini	Finalize letter and forward to J. Hughes (.60); correspondence re: consultants (.10).	.70
02/08/12	Flatley	Review correspondence and other preparation for call.	.40
02/08/12	Flatley	Conference call with J. Hughes, J. Luchini and T. Klapper and follow-up.	1.70
02/08/12	Klapper	Participate in call with client re consultant issues.	.50
02/08/12	Luchini	Letter re: proposal (.30); conference call re: consultants (.9); letter to consultants (.10).	1.30
02/10/12	Flatley	E-mails and replies.	.20
02/14/12	Luchini	Coordination re: agreement.	.40
02/15/12	Flatley	J. Hughes e-mails and reply (.20); call with J. Hughes (.10); call with J. Luchini (.10); e-mails to follow-up on J. Luchini call (.20).	.60
02/15/12	Luchini	Correspondence re consultants.	.60
02/16/12	Luchini	Correspondence re consultants.	.50
02/20/12	Flatley	E-mails from J. Luchini.	.10
02/20/12	Luchini	Correspondence with consultants re: agreement, and review statement of work.	.40
02/23/12	Luchini	Review correspondence re: consultant analysis.	.40
02/24/12	Luchini	Letter to Grace re: consultants' requirements.	.30

172573 W. R. Grace & Co.  
 60041 Specifications Inquiry  
 March 27, 2012

Invoice Number 2245967  
 Page 3

Date	Name		Hours
-----	-----		-----
02/27/12	Luchini	Telephone call from J. Hughes (0.2); letter to consultants re: status (0.1).	.30
02/29/12	Luchini	Correspondence with consultants re: status.	.20
TOTAL HOURS			15.60

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Lawrence E. Flatley	3.70 at \$ 655.00 =		2,423.50
Joseph S. Luchini	9.60 at \$ 585.00 =		5,616.00
Antony B. Klapper	2.30 at \$ 610.00 =		1,403.00
CURRENT FEES			9,442.50
TOTAL BALANCE DUE UPON RECEIPT			\$9,442.50

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2246042  
Invoice Date 03/27/12  
Client Number 172573

=====  
Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	495.28

TOTAL BALANCE DUE UPON RECEIPT	\$495.28
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2246042  
Invoice Date 03/27/12  
Client Number 172573  
Matter Number 50001

=====

Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Postage Expense	2.60
Courier Service - Outside	462.50
Meal Expense	30.18

CURRENT EXPENSES	495.28
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TOTAL BALANCE DUE UPON RECEIPT	\$495.28
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2246042  
 Invoice Date 03/27/12  
 Client Number 172573  
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/10/12	Meal Expense Lunch - VENDOR: Stephanie Henderson Espinosa - Lunch for two (RS attorney, client) during deposition of Correa.	30.18
02/09/12	Postage Expense Postage Expense: ATTY # 010886 User: Equitrac By	1.50
02/15/12	Courier Service - Outside Courier Service - Outside - Courier costs for Walnut Subpoena materials.	175.75
02/15/12	Courier Service - Outside Courier Service - Outside - Courier costs for Anaheim Subpoena materials.	168.75
02/15/12	Courier Service - Outside Courier Service - Outside - Courier costs for Santa Ana Subpoena materials.	118.00
02/18/12	Postage Expense Postage Expense: ATTY # 011780 User: Equitrac By	.65
02/22/12	Postage Expense Postage Expense: ATTY # 010886 User: Equitrac By	.45
	CURRENT EXPENSES	495.28
	TOTAL BALANCE DUE UPON RECEIPT	\$495.28

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2246043  
Invoice Date 03/27/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	193.50

TOTAL BALANCE DUE UPON RECEIPT	\$193.50
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2246043  
Invoice Date 03/27/12  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	38.50
Courier Service - Outside	5.00
General Expense	150.00

CURRENT EXPENSES	193.50
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TOTAL BALANCE DUE UPON RECEIPT	\$193.50
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2246043  
 Invoice Date 03/27/12  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/13/12	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10
02/13/12	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
02/15/12	Duplicating/Printing/Scanning ATTY # 0718; 216 COPIES	21.60
02/17/12	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
02/17/12	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
02/24/12	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - U.S. Bankruptcy Court - Ramona Baker - 2/13/12	5.00
02/27/12	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
02/27/12	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
02/27/12	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
02/27/12	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
02/27/12	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
March 27, 2012

Invoice Number 2246043  
Page 2

02/27/12	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
02/27/12	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
02/28/12	General Expense -- VENDOR: IRON MOUNTAIN: Storage Trip	150.00
02/28/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
02/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/28/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
02/28/12	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
02/28/12	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
	CURRENT EXPENSES	193.50
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$193.50
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
62 Whittemore Avenue  
Cambridge, MA 02140

Invoice Number 2246044  
Invoice Date 03/27/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	0.00
Expenses	1,003.75

TOTAL BALANCE DUE UPON RECEIPT	\$1,003.75
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
62 Whittemore Avenue  
Cambridge, MA 02140

Invoice Number 2246044  
Invoice Date 03/27/12  
Client Number 172573  
Matter Number 60041

=====

Re: Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Parking/Tolls/Other Transportation	67.00
Air Travel Expense	718.16
Taxi Expense	111.15
Mileage Expense	99.35
Meal Expense	8.09

CURRENT EXPENSES 1,003.75

TOTAL BALANCE DUE UPON RECEIPT \$1,003.75

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 62 Whittemore Avenue  
 Cambridge, MA 02140

Invoice Number 2246044  
 Invoice Date 03/27/12  
 Client Number 172573  
 Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/20/12	Air Travel Expense Airfare - VENDOR: Joseph S. Luchini, Jan 20, 2012 Client meeting in Boston, MA - Coach class - Round trip from DCA to BOSTON	345.60
01/20/12	Air Travel Expense Travel Agent Fee - VENDOR: Joseph S. Luchini, Ja Client meeting in Boston, MA Travel Agent Fee	22.00
01/20/12	Mileage Expense Mileage - VENDOR: Joseph S. Luchini, Jan 20, 2012 Client meeting in Boston, MA . Round trip travel to/from airport	66.05
01/20/12	Air Travel Expense Airfare - VENDOR: Lawrence E. Flatley, Jan 20, 2012 Travel from Pittsburgh to Boston for meeting with client. Coach class flight	114.76
01/20/12	Air Travel Expense Travel Agent Fee - VENDOR: Lawrence E. Flatley, Travel from Pittsburgh to Boston and return for meeting with client. Travel Agent Fee	22.00
01/20/12	Air Travel Expense Travel Agent Fee - VENDOR: Lawrence E. Flatley, Travel from Pittsburgh to Boston and return for meeting with client.Travel Agent Fee	22.00
01/20/12	Air Travel Expense Airfare - VENDOR: Lawrence E. Flatley, Jan 20, 2012 Travel from Boston to Pittsburgh from meeting with client. Coach classs flight	141.80

172573 W. R. Grace & Co.  
 60041 Specifications Inquiry  
 March 27, 2012

Invoice Number 2246044  
 Page 2

01/25/12	Parking/Tolls/Other Transportation Parking - VENDOR: Joseph S. Luchini, Jan 25, 2012 Client meeting in Boston, MA LOMBARD GARAGE 1137	23.00
01/26/12	Taxi Expense Taxi - VENDOR: Joseph S. Luchini, Jan 26, 2012 Client meeting in Boston, MA BOS TAXI MED 0257 - - Taxi from airport to W.R. Grace's offices.	51.15
01/26/12	Taxi Expense Taxi - VENDOR: Joseph S. Luchini, Jan 26, 2012 Client meeting in Boston, MA Taxi to airport from W.R. Grace's offices.	60.00
01/26/12	Parking/Tolls/Other Transportation Parking - VENDOR: Joseph S. Luchini, Jan 26, 2012 Client meeting in Boston, MA DCA REAGAN	20.00
01/26/12	Air Travel Expense Airfare - VENDOR: Joseph S. Luchini, Jan 26, 2012 Client meeting in Boston, MA USAIRWAY Plane change fee	50.00
01/26/12	Parking/Tolls/Other Transportation Parking - VENDOR: Lawrence E. Flatley, Jan 26, 2012 Travel from Pittsburgh to Boston and return for meeting with client. PGH AIRPORT PARKING	24.00
01/26/12	Mileage Expense Mileage - VENDOR: Lawrence E. Flatley, Jan 26, 2012 Travel from Pittsburgh to Boston and return for meeting with client. Round trip travel to/from airport	33.30
01/26/12	Meal Expense Dinner - VENDOR: Lawrence E. Flatley, Jan 26, 2012 --One dinner	8.09
	CURRENT EXPENSES	1,003.75
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	TOTAL BALANCE DUE UPON RECEIPT	\$1,003.75
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